

Senior Leadership Team Meeting Notes

05/07/2017

11:00 a.m. – 12:00 p.m. (RA Conference Room)

Doug Benevento RA	X	Suzanne Bohan ARA ECEJ	X	K.C. Schefski RC	X	Jeffrey Martinez CID	X
Deb Thomas DRA		Kim Opekar DARA ECEJ		Brian Joffe Deputy RC	X	Lance Ehrig CID	
Patrick Davis, Sr. Advisor	X	Andrew Mutter Dir OCPI (phone)	X	Darcy O'Connor ARA OWP	X	Pat Gilbride IG	X
LR Coord. (vacant)		Martin Hestmark ARA OPRA	X	Bert Garcia DARA OWP	X		
RA Advisor Rep(s) Kim Varilek	X	Carl Daly DARA OPRA	X	Rick Buhl ARA TMS	X		
		Betsy Smidinger ARA EPR	X	Patrice Kortuem DARA TMS	X		
		Sandy Stavnes DARA EPR	X				
Diane Moon, Recorder	X						

- Special Guest
 - N/A
- Special Topic
 - N/A
- RA/DRA Updates
 - Andrew Wheeler – will visit R8 soon; possibly early June. His priorities are risk communications, permitting, finalization of enforcement actions (the back end), and ELMS. SLT to brainstorm on discussion items and external meetings that might be arranged during the visit.
 - Congresswomen DeGette – Invitation for the EPA to participate on a discussion about Lead, Friday, May 11. Darcy will attend with the RA.
- Round Robin
 - Suzanne
 - Northern Cheyenne and Crow letters – Update on concerns regarding upcoming inspections.
 - Planned Inspections – Ute Reservation drinking water for Uriah Heeps and White Rocks: oversight review of state drinking water program.
 - Update on CIG Rawlins Gas Plant settlement.
 - Eagle Mine – CDPHE coordination update.
 - United Park City Mine – meeting request.
 - Andrew
 - Attended a public affairs conference.
 - Nelson Tunnel – critical time, removal actions.
 - Fort Peck – Article done by the Gazette.
 - Denver Post news – several members of leadership have recently resigned.
 - 8net Transition – the old version of the 8net will be shut down as of May 11.
 - Kim V.
 - The ozone designation letter went to the Ute Tribe last week.
 - The U&O FIP consultations are tentatively scheduled for the week of July 30. MHA will be that same week for their UIC.
 - Chairman Fox was nominated to the EPA Local Government Advisory Council.
 - Sent message to AIEO regarding Northern Cheyenne and Crow inspection feedback.
 - ECO Watch – Released an article on Fort Peck quoting Chairman Azure.
 - Pat G.
 - OIG is in the 2019 planning process.
 - Brian
 - ORC staff will be on retreat off site this Thursday.

- Rick
 - The budget is being loaded this week, it is anticipated that funds will be distributed to the region next week.
 - All SF-52's routing will be amended to go thru the Finance office to make sure all finance information is accurate.
 - Clarification will be made on the money owed by Libby-Lincoln County.
- Carl
 - National Oil & Gas FIP modification update – will publish in the FR on May 8, there is a public hearing for the proposal scheduled on 5/30 in the Denver office, and the comment period will close July 2.
 - Wyoming Transport SIP Update – We received a draft SIP from WY and will send back with our initial comments today. There is another call scheduled with WY and the court mediator for 5/30.
- Martin
 - We have a draft letter prepared on the RCRA definition of solid waste to send to Alan Matheson, UT DEQ.
 - The proposed Denver Ozone SIP comment period closes tonight.
- KC
 - ## Attorney Client / Ex. 5
 - The Audit MOA document has been reviewed. KC will meet with RA later this week.
- Betsy
 - Anadarko Minerals – Local news will be reporting on spill.
 - Colorado Smelter - Update
 - Colorado Legacy Land meeting 5/4 went well.
 - Grace issues on remedial actions – Update
 - State Paint site – request came in for EPA emergency response activation to assist.
 - NEPA – The letter on Riley Ridge is due today. The revised version was sent last week to RA.
 - The Crested Butte NEPA letter is due on Wednesday.
 - A transmission lines NEPA letter will also be coming up.
- Darcy
 - Meridian – Will provide the questions for the Aurora meeting in advance.
 - West Davis Corridor- Management/staff meeting with the Corp and UDEQ on the project Thursday/Friday this week.
 - Denver Water - Received a proposed work plan from Denver Water for additional study of the appropriate corrosion control. Congresswoman DeGette has requested a meeting on this issue on Friday, 5/11.
 - Call with Chippewa Cree Tribe on drinking water issues planned for this afternoon.
- Patrice
 - EVS surveys should be emailed to all employees by 5/7. The survey will close on 6/12.
 - Employee Assistance Program – there is a new national contract that will take effect in June. Josh is preparing communications information.
 - EAS is still not fully functional. It may not be fully functional until the end of the quarter. Please ensure you have emergency funding requests completed in order to fund purchases in a timely manner.
- Patrick D.
 - Tuesday, 5/8, will be attending a Colorado Smelter TAG.
 - Wednesday thru Thursday, 5/9-10 will be at a Regional Restoration summit with regions 6, 7 and 8.

- Will be in Billings, MT, 5/31 – 6/1 for a Smart Sectors meeting with Senator Daines.
- Jeff
 - There is a criminal enforcement trial currently proceeding in Billings, MT involving Woody's Trucking LLC and Donald Wood.
- Report from Deputies
 - Carl
 - Last weeks' discussions:
 - Path forward for full performance level promotions and potential options, requests from staff to work part time, personnel action for ECEJ, the need for a clearer hiring process going forward.
- RECAP OF DECISIONS/TASKS/REMINDERS
 - RA reminded SLT to engage on any new topics for the State Directors' meeting and to brainstorm on discussion items and external meetings that might be arranged during Andrew Wheeler's visit.